

ENGINEERING CHANGE NOTICE **DART AEROSPACE LTD**

Date:	18.03.23	Job No.:	SE18-742-04	ADR Yes/No:	N	ADR Date:		ECN #:	18- 699
Product No.:	D412-742	Created By:	RF	Approved By:					
Product Name:	Float Skidtube Installations	Checked By:							

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	18-05-07
Production Planning Man. / Prod. Planner	Y	LL / MLJ	18-05-04
Supply Chain Director / Senior Buyer R&D	Y	RA / SH	18-05-04
Production Engineering Coord.	Y	DD / JFS	18-05-04
NCR / PAR / CAR / CIR / URF Coordinator	Y	SAD	18-05-04

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	MD / ED	18-05-04
QC Coordinator	Y	PD	18-05-04
Customer Support	Y	LM / JR	18-05-04
Customer Technical Support	Y	MB / EL	18-05-04
Marketing	Y	WR	18-05-04
Prod. Man. Solution Provider	Y	SL / RB	18-05-04

Reason for Change:	Per CAR18-228
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Documents Affected:	D3403 Rev. F
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IF APPLICABLE: NCR: _____ PAR: _____ CAR: 18-228 CIR: _____ URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	M			
6	Update Master Document List (MDL)	N		At next MDL revision	
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		18.05.03
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		18.05.03
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Authorized Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		18.05.03
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:	<ul style="list-style-type: none"> - Updated routing per D3403 Rev. F drawing. - Close CAR18-228
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ECN Verified & Complete: Date: 16/5/18